

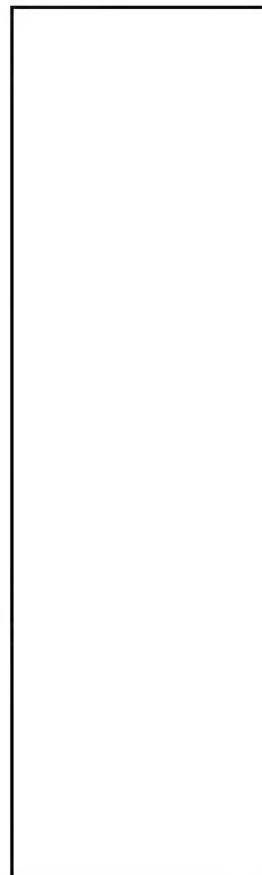
SCHEDULE OF EXPENSES ----- COMMANDER'S REPORT

1-31 May 1962

25X1

112	Laborer salaries
202	Travel and per diem payments.
115	Clothing allowances - mil.
304	Transportation charges-personal baggage shipments.
401	Don's telephone usage charges
403	Don's postal expenditures-letter drop.
501	Hostel rent and air conditioner electricity charges
504	Hangar electricity charges
710	Repair and maintenance of unit vehicles.
740	medical payments to supplier personnel and miscellaneous contractual services.
751	Operational meals/
830	Purchase of expendable supplies.

TOTAL



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